

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department - B.E. 2012-13 - Budget Release Order for **Rs.100.00 Lakhs** towards 1st quarter Budget under **PLAN** - to the Director, Electronically Deliverable Services, Hyderabad - Administrative Sanction Orders issued.

Information Technology & Communications (Budget)
Department

G.O.Rt.No. 85

Dated:22.05.2011.

Ref: G.O.Rt.No.2503 Fin (Expr.GAD-II) Dept, Dated:19.05.2012.

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ORDER:

In the G.O. cited Government have issued BRO to the Director, EDS(e-seva) for **Rs.100.00 Lakhs** under **PLAN** towards 1st Quarter Budget against B.E. provision for 2012-13 subject to issue of necessary administrative sanction orders by the IT & C Department.

After careful observation the administrative sanction is hereby accorded for an amount of **Rs.100.00 Lakhs (Rupees One Hundred lakhs only)** under the Head of Accounts as shown below:

- I. 3451 Secretariat Economic Services
MH.789 Special Component Plan for Schedule Castes
GH.11 Normal State Plan
S.H (12) Common Service Centers
280 - Professional Services **- Rs.16,20,000/-**
284 - Other Payments

2. 3451 Secretariat Economic Services
MH.796 Tribal Areas Sub Plan for Schedule Castes
GH.11 Normal State Plan
S.H (12) Common Service Centers
280 - Professional Services **- Rs. 6,60,000/-**
284 - Other Payments

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3. 3451 Secretariat Economic Services	
MH.092 Other Offices	
GH.11 Normal State Plan	
S.H (12) Director, Electronically Deliverable Services	
D.H 130 Office Expenses	
131 Services Postage, Telegram and Telephone Charges	- Rs. 6,25,000/-
280 - Professional Services	
284 - Other Payments	- Rs.52,20,000/-
520 - Machinery & Equipment	
521 - Purchases	- Rs.18,75,000/-
Total:	- Rs.100,00,000/-

The Director, EDS (e-Seva) is requested to utilize the above amount for the purpose for which it is released.

(Orders were issued in concurrence with the Finance Dept, G.O.Rt.No.2503, Dt:19.05.2012)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT.

To

The Director, EDS (e-seva), Hyderabad.

Copy to: 1.The Director of Treasuries & Accounts, A.P. Hyderabad.
2.Finance (Expr.GAD-II) Department.
3. A.O.Claims / Dy.S.O (Audit).

// FORWARDED BY ORDER //

SECTION OFFICER